

Work Order ID 62325

Monday, September 27, 2010 11:28:33 AM



Page 1

Item ID: D412-702-321

Revision ID:

Item Name: Harness Assembly

Start Date: 9/27/2010 Start Qty: 4.00

Required Date: 10/4/2010 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: *P*
QC: _____

Accept



Setup

Start



Stop



Cust Item ID:

Customer:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr Revision Nbr

DSI 9511 A

Date: *10/9/21* Tooling: _____ Date: _____
Date: _____ SPC (Y/N): _____ Date: _____Run
Start

Stop



100



Small Fab

Memo

0.00

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

Ergo 10/18 (2)

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

J 10/10/18

120



Packaging

Packaging

Memo

0.00

0.00

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-321

CHG001

Location: *269*

PPP Rev: _____

10/10/18 SP/2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62325

Page 2

Monday, September 27, 2010 11:28:33 AM

Item ID: D412-702-321

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 9/27/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/18 70

UNF
10-10-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 27, 2010 11:28:37 AM

Page 1

Work Order ID: 62325



Parent Item: D412-702-321



Parent Item Name: Harness Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Start Qty: 4.00

Required Qty: 4.00

D3570-3

Bracket

D4088-043

Shoulder Harness

MS24694-S50

Screw

AN960JD10L

Washer

	<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>	
D4088-043	ST245A		12		
	52885		6		2
	58461		6		
		Each	4.0000	1	
Shoulder Harness					
MS24694-S50	Purchased	No			
	<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>	
	ST272A		4		
	61594		4		
		Each	130.0000	4	
Screw					
AN960JD10L	NAS1149D0332J	Purchased	No		
	<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>	
	ST289		130		
	115016		130		
		Each	0.0000	4	
Washer					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 27, 2010 11:28:37 AM

Page 2

Work Order ID: 62325



Parent Item: D412-702-321



Parent Item Name: Harness Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 4.00

Required Qty: 4.00

MS21042L3



Purchased No

Each

1,882.000

4

16



Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	1882	
114523	109	
114784	1773	

EBro/10/10

8

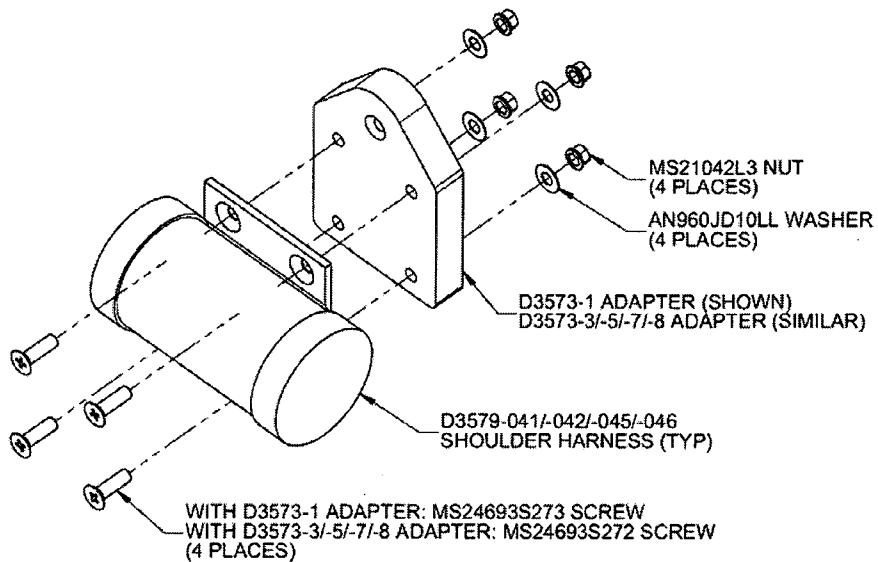
W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)

SHOP COPY

RETURN TO

ENGINEER

UNCONTROLLED DOCUMENT

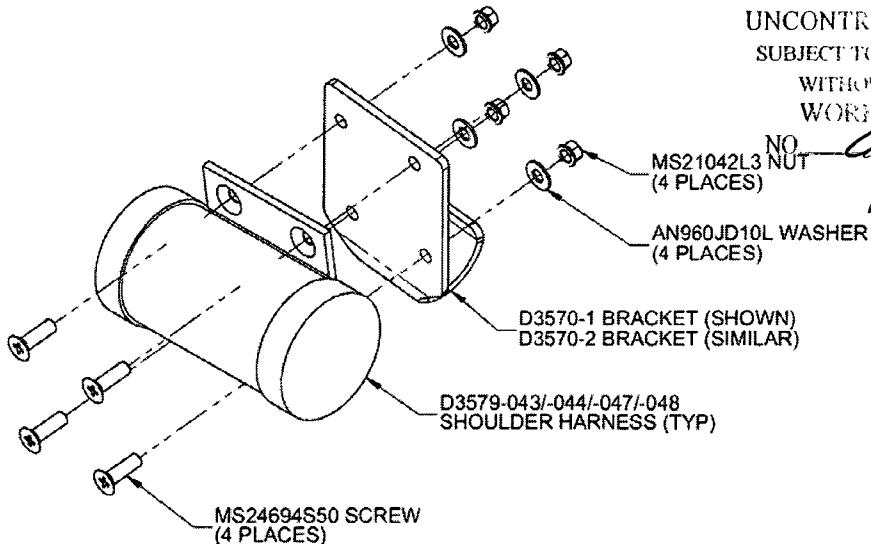
SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK CRD, R

NO 122875

BLD-9-27



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

• COPYRIGHT © 2004 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR
COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries